

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10741-AMC

CHERYL Y. WITHERSPOON
4430 HURLEY STREET
PHILADELPHIA PA 19120

Petition Filed Date: 02/01/2017
341 Hearing Date: 04/21/2017
Confirmation Date: 09/13/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2019	\$300.00	1652089995	02/13/2019	\$300.00	25664727453	03/18/2019	\$722.00	25664744553
04/30/2019	\$700.00	25664847660	06/04/2019	\$720.00	25664752383	09/13/2019	\$1,000.00	26014210536
09/13/2019	\$500.00	26014210547	10/16/2019	\$600.00	26183054351	10/16/2019	\$600.00	26183054340
02/04/2020	\$1,000.00	26346258066	02/04/2020	\$600.00	26346258077	03/24/2020	\$200.00	26655054480
03/24/2020	\$1,000.00	26346322710	03/24/2020	\$1,000.00	26346322708	03/24/2020	\$700.00	26346322721
04/30/2020	\$722.00	26346340405	06/01/2020	\$720.00	26559976195	08/04/2020	\$720.00	26801564040
Total Receipts for the Period: \$12,104.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,904.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	PA HOUSING FINANCE AGENCY »» 03P	Secured Creditors	\$3,728.52	\$1,761.95	\$1,966.57
3	PA HOUSING FINANCE AGENCY »» 003	Mortgage Arrears	\$16,500.00	\$8,259.60	\$8,240.40
1	PHILADELPHIA GAS WORKS »» 01S	Secured Creditors	\$2,842.94	\$1,423.11	\$1,419.83
1	PHILADELPHIA GAS WORKS »» 01U	Unsecured Creditors	\$1,461.74	\$0.00	\$1,461.74
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$3,649.44	\$1,826.87	\$1,822.57
4	MICHAEL A LATZES ESQ »» 004	Attorney Fees	\$1,510.00	\$1,510.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,904.00	Current Monthly Payment:	\$722.00
Paid to Claims:	\$14,781.53	Arrearages:	\$1,492.00
Paid to Trustee:	\$1,474.47	Total Plan Base:	\$31,392.00
Funds on Hand:	\$648.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.